



# CITY OF SAN ANTONIO

P.O. Box 839966  
San Antonio, Texas 78283-3966

## ADDENDUM No. 2

SUBJECT: Formal Invitation Bid (IFB) For **2014 Asphalt Overlay Package 3,**

Dated November 1, 2013

DATE: **November 21, 2013**

Addendum No. 1 includes the following:

- Add the attached Form 060 Supplemental Conditions to the Contract Documents.
- Remove item SP800, Project Signs, from the 025 Unit Pricing Form
- Include specifications for Project Signs

**\*\*NOTE ADDENDUM ACKNOWLEDGEMENT FORM IS REQUIRED TO BE RETURNED WITH THE BID PACKAGE\*\***

## SUPPLEMENTAL CONDITIONS

1. **When submitting a bid in person, visitors to City Hall must allow time for security measures.** Visitors to City Hall will be required to enter through the east side of the building. The public will pass through a metal detector and x-ray machine located in the lobby. All packages, purses and carried items will be scanned during regular business hours of 7 a.m. to 7 p.m. After the public proceeds through the metal detector, they will sign in and receive a visitor's badge. For those that might require the use of a ramp, entry is available on the south side of the building (Dolorosa side). Security will meet the visitor in the basement with a hand scanner.
2. **Scope of the Work** - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled.
3. **Notice to Proceed and Commencement of Contract Times** – The Contractor shall provide a schedule of work for the entire project within fourteen (14) days of the Notice to Proceed. The Owner may limit the number of individual street sites at which equipment and/or materials are present, and/or construction activities occur at one time. The "Approved Start Date" means the scheduled start of work at each individual site as approved by the Owner. The Contractor shall begin Work at each individual street site within seven (7) calendar days of the Approved Start Date. The "Site Construction Time" means the period of time, including any authorized adjustments, allotted for Substantial Completion of the work authorized for each individual site.
4. **Substantial Completion** - For this Contract, Substantial Completion of each individual street shall be defined as application of Item 205.4 – Hot Mix Asphaltic Pavement Type D, from limit to limit, as identified in the plans.
5. **Liquidated Damages for Delay in Substantial Completion and Final Completion:** Contractor shall pay Owner the sum indicated on the table below for each and every calendar day of unexcused delay in achieving Substantial Completion/Final Completion beyond the Scheduled Completion/Final Completion Dates. Any sums due and payable hereunder by Contractor shall be payable, not as a penalty, but as Liquidated Damages representing an estimate of delay damages likely to be sustained by Owner, estimated at the time of executing the Contract. Such Liquidated Damages shall apply regardless of whether Contractor has been terminated by Owner prior to Substantial Completion, so long as Contractor's actions or inactions contributed to the delay. Such Liquidated Damages shall be in addition to and not in preclusion of any recovery of actual damages resulting from other defects in Contractor's performance hereunder for matters other than delays in Substantial Completion/Final Completion. When Owner reasonably believes that Substantial Completion/Final Completion will be inexcusably delayed, Owner shall be entitled, but not required, to withhold from any amounts otherwise due to Contractor an amount then believed by Owner to be adequate to recover liquidated damages applicable to such delays. If and when Contractor overcomes the delay in achieving Substantial Completion/Final Completion, or any part thereof, for which Owner has withheld payment, Owner promptly shall release to Contractor those funds withheld but no longer applicable as Liquidated Damages.

### Liquidated Damages

Contractual Milestone	Contractual Milestone Description and Requirements	After	Liquidated Damages
1	Substantial Completion of each FY 2014 SMP* street project	July 31, 2014 or, the "Site Construction Time" in calendar days from the Approved Start Date, whichever comes first	\$200.00 per day per SMP street project
2	Final Completion of each FY 2014 SMP* street project	August 31, 2014 or 30 calendar days from Substantial Completion, whichever comes first	\$100.00 per day per SMP street project

\*Street Maintenance Program (SMP), a major component of Public Works' Infrastructure Management Program (IMP)

6. **The Contract Sum** - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum is listed in the Purchase Order.
7. **Partial Payment** - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with the General Conditions.
8. **Acceptance and Final Payment** - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in the General Conditions. Before issuance of the final payment, the Contractor shall submit an affidavit and reasonable additional supporting evidence if required, as satisfactory to the Director of Finance, City of San Antonio, that all labor payrolls, construction materials and supply bills, subcontractors, and other indebtedness connected with the Work have been paid in full, or that an outstanding debt is being disputed and that the corporate surety or its agent is processing the outstanding claim and is willing to defend and/or indemnify the City should the City make final Contract payment.
9. Contractor shall comply with Standard Specification 1000 in its invoicing.

CITY OF SAN ANTONIO  
 REVISED 025 UNIT PRICING FORM  
 11/21/13

PROJECT NAME: 2014 Asphalt Overlay Package 3  
 PROJECT NO. 23-01403-03-05-01

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	103.1			Remove Concrete Curb	LF	900			
	103.3			Remove Sidewalks and Driveways	SY	900			
	203			Tack Coat	GAL	1,182			
	205.4			Hot Mix Asphaltic Pavement Type D	SY	118,247			
	* 205.4B			Hot Mix Asphaltic Pavement Type D (level-up)	SY	9,460			
	208.2			Salvaging, Hauling & Stockpiling Reclaimable Asph. Pvm't (Loose Vehicle Msm't)	CY	1,390			
	209.1			Bus Stop Concrete Pavement (10" depth)	SY	333			
	230.3			Replacing Base & Pvm't With Type A Pvm't (6" Compacted Depth)	SY	20,852			
	230.3			Replacing Base & Pvm't With Type A Pvm't (8" Compacted Depth)	SY	200			
	230.3			Replacing Base & Pvm't With Type A Pvm't (12" Compacted Depth)	SY	200			
	241			Emulsion Aggregate Slurry Seal Mix	SY	2,800			
	250			Seal Coat	SY	118,247			
	315			Fog Seal (TRMSS)	GAL	3,000			
	438			Cleaning Existing Joints	LF	100			
	454			Header Type Expansion Joint Sealant	LF	100			
	500			Concrete Curb, Gutter, and Concrete Curb and Gutter	LF	900			
	502.1			Concrete Sidewalks	SY	500			
	502.1A			Curb Ramps	EA	70			
	503.1			Portland Cement Concrete Driveways	SY	500			
	512.1			Adjusting Existing Manholes (Storm Sewer)	EA	4			
	512.1B			Adjusting Existing Manholes (AT&T)	EA	4			
	515.1			Top Soil	CY	129			
	516.1			Sodding	SY	200			
	533-A			Eliminate Existing Pavement Markings and Raised Markers (4")	LF	200			
	533-B			Eliminate Existing Pavement Markings and Raised Markers (8")	LF	100			
	533-C			Eliminate Existing Pavement Markings and Raised Markers (12")	LF	100			
	533-E			Eliminate Existing Pavement Markings and Raised Markers (24")	LF	100			
	533-F			Eliminate Existing Pavement Markings and Raised Markers (SYMBOL)	EA	2			
	533-G			Eliminate Existing Pavement Markings and Raised Markers (WORD)	EA	2			
	533-H			Eliminate Existing Pavement Markings and Raised Markers (RR-Xing)	EA	2			
	535.1			4" Wide Yellow Line	LF	12,200			
	535.2			4" Wide White Line	LF	3,000			
	535.4			8" Solid White Line	LF	6,000			



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<b>SAWS Water Items</b>							
826			Valve Box Adjustment (SAWS)	EA	78		
826 A			Valve Box Locate and Adjustment (SAWS)	EA	5		
<b>SAWS Sewer Items</b>							
851			Adjusting Existing Manholes (SAWS)	EA	68		
851 A			Locating and Adjusting Existing Manholes (SAWS)	EA	3		
					<b>Total SAWS Bid Amount:</b>		
					<b>Total (CoSA + SAWS) Bid Amount:</b>		

\* The quantities for Item 205.4B, HMAP Type D (level up) are approximate and its bid price shall not exceed the bid price of Item 205.4, HMAP Type D by more than 10%.

\_\_\_\_\_ certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out.

\_\_\_\_\_ Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. \_\_\_\_\_ agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

**SPECIAL SPECIFICATION**  
**Item SP800 Project Signs**

**Article SP800.1. Description.** Furnish, install, maintain, move and remove project information signs on each street whenever workmen, materials or equipment is present, or as directed. Project information signs will not be specific to any individual street within the program and may be moved from site to site and reused throughout the duration of the contract.

**Article SP800.2. Materials.** Furnish signs meeting the materials specifications of Item 531, the Barricade and Construction Standard details in the plans, and following the attached template of the layout, fonts, colors, size, and legend.

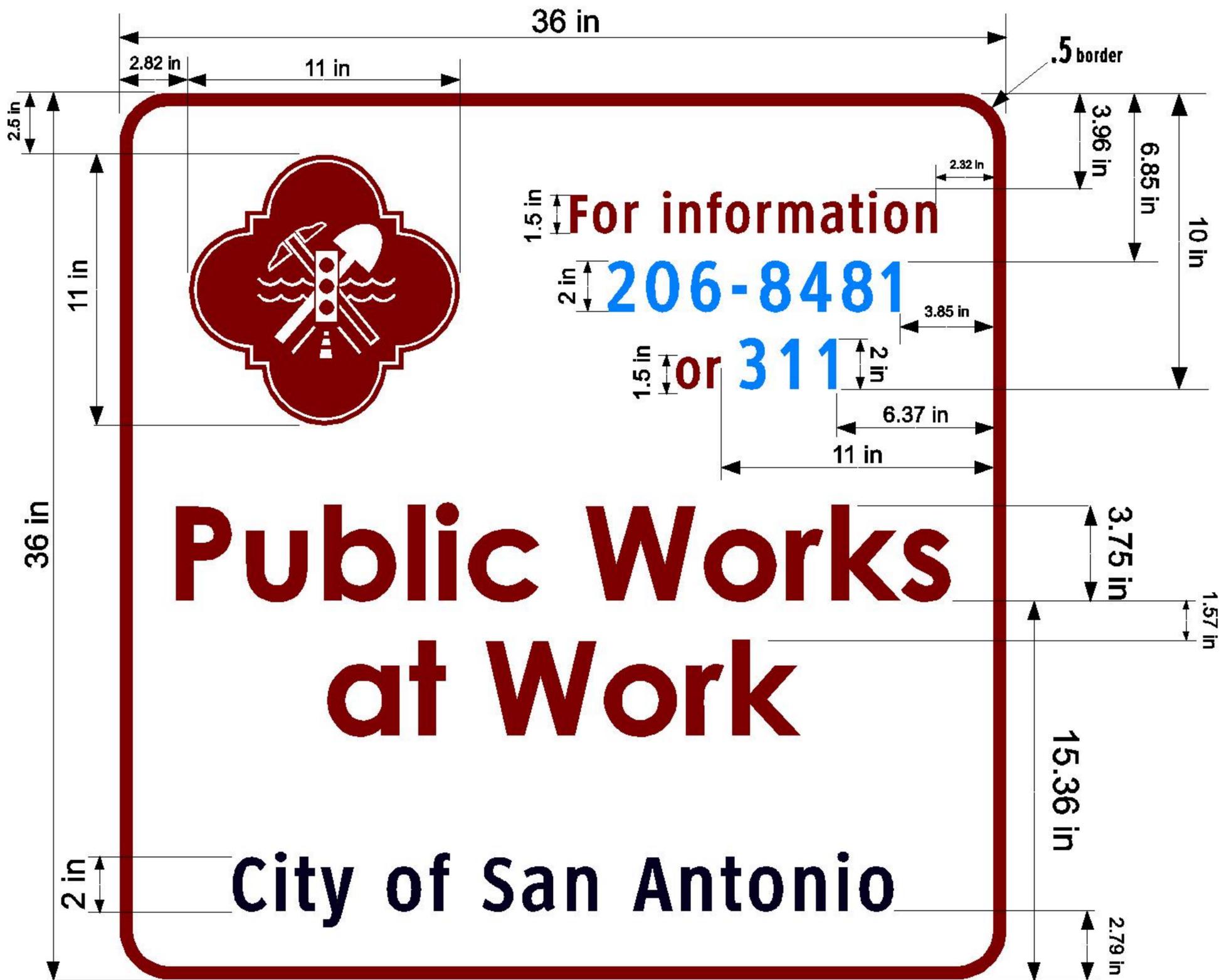
**Article SP800.3. Construction.** Erect all signs in conformance with the requirements of the TMUTCD and the Barricade and Construction Standard Details. It is the contractor's responsibility to see that all signs are properly installed and maintained at the job site. Erect project information signs at the locations directed by the Inspector, generally one sign facing each direction entering the project work area. Maintain the project sign so that no visual defect or graffiti is visible.

**Article SP800.4. Measurement.** Project signs will not be measured for payment.

**Article SP800.5. Payment.** The accepted quantity of signs shall not be paid for directly, but the cost for furnishing all materials, labor, tools, equipment and supplies to construct the signs, mountings, installation at the various street sites, maintaining the signs, moving the signs from street to street, and removal of signs will be subsidiary to the various items in the contract.

Bid Item: Not applicable

# IMP Public Works sign specs.



Colors: Burgundy vinyl, Columbia Blue vinyl, Black vinyl  
Background: White High Intensity Prismatic sheeting.

Font: Century Gothic

Font: Clearview Hwy 2B

**Public Works  
at Work**

**For information  
206-8481  
311**

**City of San Antonio**

**CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF 2014 Asphalt Overlay Package 3

FOR WHICH BIDS WILL BE OPENED ON December 3, 2013

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip Code: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name/Title